



Payment Report
FY2006-07
September Payment

*****Final*****

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	454,187.98	90,837.60	363,350.38	45,418.80	45,418.80
Quality Educator (01-3111)					
ENTITLEMENT	36,850.00	7,370.00	29,480.00	3,685.00	3,685.00
At Risk Student (01-3112)					
ENTITLEMENT	4,872.39	974.48	3,897.91	487.24	487.24
Indian Education for All (01-3113)					
ENTITLEMENT	2,835.60	567.12	2,268.48	283.56	283.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00	140.00



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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 134

County ANB: EL: 0 HS: 0 K12: 139

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	19,204.88	3,840.98	15,363.90	1,920.49
				1,920.49
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				51,935.09
Coop Payment				0.00
County Payment				0.00
This Month's Payment				51,935.09